

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
HEALTHCARE INFORMATION DIVISION
ACCOUNTING AND REPORTING SYSTEMS SECTION
818 K Street, Room 400
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June 12, 1998

To: All Hospital CFO's and Other Concerned Individuals

PROPOSED CHANGES TO THE ACCOUNTING AND REPORTING MANUAL FOR CALIFORNIA HOSPITALS, 2ND EDITION

Enclosed is a notice of proposed changes to the *Accounting and Reporting Manual for California Hospitals, Second Edition* (Manual) and an Initial Statement of Reasons. Also enclosed is a copy of the proposed text, with revisions and additions in *italic* and deletions in ~~strike-out~~ format. Revisions to the Manual were developed by the Office with the approval of the California Health Policy and Data Advisory Commission.

The Manual is being revised to separately account and report managed care activities; separately account and report activities related to indigent patients who are not recorded in the County Indigent Programs payer category; change the format of Annual Disclosure Report pages 4.1, 4.2, 8, and 8.1; upgrade the Hospital Quarterly Reporting System (HQRS) software; and make other minor or clarifying changes. Sections 97018 and 97041 of Title 22 of the California Code of Regulations are also being revised to update references.

Public hearings will not be held with respect to the proposed revisions unless specifically requested as provided in the Notice. However, there will be a 45-day comment period. All inquiries and written comments are to be addressed to Jay R. Benson, Manager, Accounting and Reporting Systems Section, Office of Statewide Health Planning and Development, Hospital Manual Changes, 818 K Street, Room 400, Sacramento, California, 95814. All written comments must be received by the Office by 5:00 p.m., Tuesday, August 3, 1998, in order for them to be considered before final adoption of the changes.

If you have any questions regarding the regulations package or process, please call Tim Pasco at (916) 323-1955, or Kenny Kwong at (916) 323-7681.

Sincerely,

Jay R. Benson
Manager

Enclosures